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May 3, 2019

SOUTHCENTER OFFICE  
14900 Interurban Avenue S., Suite 271  
Seattle, WA 98168  
253-852-8114

Case #: 19-10224  
Re: Amanda Smith

Fees

			Rate	Hours	
01/22/2019	TAG	Initial meeting with client garnishment, car and questions. Client wants to proceed immediately re: same to save car, stop garn; start intake.	420.00	0.70	294.00
01/23/2019	JR	Continued intake meeting with client, going over paperwork, assisting with questions on forms and of clients.	185.00	1.00	185.00
	JR	Continued work on preparation of petition, plan and schedules.	185.00	0.40	74.00
	JR	Prepared list for clients of documents and information we still need from them, deadline for same and instructions on how to get the information to us.	185.00	0.20	37.00
	TAG	Work on plan, schedules and draft of plan/pmts for review w/ client. Due to multiple garnishments (wage and bank), we will file the case on emergency basis.	420.00	0.35	147.00
01/24/2019	TAG	Review of e-petition w/ client prior to filing, went over plan and questions. Notes to para re: e-filing stopping garnishment.	420.00	0.35	147.00
	JR	Telephone call with client re: credit counseling completion and case being filed today.	185.00	0.10	18.50
	SH	Review Schedule F to ensure all creditors provided are listed including any collection agencies. Added additional creditors and noticing creditors to ensure proper notice is provided at filing.	135.00	0.40	54.00
	JR	Finalized emergency case filing to stop garnishment and car repossession, reviewed Schedule F to ensure all creditors clients provided are listed per TAG Instructions. Review of disclosure statements in order to file case and obtain a case number. File case with court.	185.00	0.40	74.00
	JR	Researched pending lawsuit. Notified Attorney Woehler and employer of filed bankruptcy, stopping garnishment. Follow up on garnishment recovery.	185.00	0.70	129.50
	JR	Researched car creditor information. Notified First Investors of filed bankruptcy, stopping any repossession effort already in place.	185.00	0.60	111.00
	HM	Prepared letter to client re: filing case and approximate plan payment amount.	135.00	0.20	27.00
01/25/2019	TAG	Review and sign initial letters/instructions to clients RE: payments, court dates. Check status regarding stopping garnishment.	420.00	0.20	84.00
01/28/2019	HM	Prepared letter to client re: 341 meeting with map and other instructions.	135.00		0.00
02/03/2019	TAG	Work on case for completion, docs we need. Notes re: completion reviews to JR.	420.00	0.20	84.00

Amanda Smith  
Account No. 2140.00

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			Rate	Hours	
02/04/2019	JR	Continued work on schedules, plan and statements for filing of the balance of same with court by the deadline.	185.00	1.00	185.00
	JR	Work on trustee information sheet, assembling same for review by attorney prior to upload to trustee. Noted items of interest for TAG to review.	185.00	0.40	74.00
02/05/2019	TAG	Work on plan, budget and schedules for review meeting this week w/ client.	420.00	0.40	168.00
02/07/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: LVNV	420.00	0.10	42.00
02/08/2019	TAG	Review meeting w/ client re: plan, budget, car balance at filing and other issues.	420.00	0.50	210.00
	TAG	Revisions to budget, Sch A/B, C following meeting/review. Notes to para re: finalizing and filing completion.	420.00	0.40	168.00
	CB	Finalized plan, schedules per TAG instructions. Filed completion documents with court. Instructions to HM re: letters to clients.	185.00	0.40	74.00
02/11/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: 1st Investors-secured	420.00	0.10	42.00
02/12/2019	TAG	Emails w/ client re: creditor still taking payment post filing.	420.00	0.10	42.00
	TAG	Cont work w/ client re: garnishment and recovery.	420.00	0.10	42.00
	HM	Prepare completion letter and send to client with final plan payment amount, and terms of plan.	135.00	0.30	40.50
	HM	Prepare and file declaration of mailing. Mail notice to all creditors on the mailing matrix.	135.00		0.00
	TAG	Review of completion notes. Review/sign initial letters/instructions to clients re: payments, court dates and follow-up items.	420.00	0.10	42.00
	JR	Work on TIS per atty questions to debtor. Revised same.	185.00	0.20	37.00
	TAG	Review and approve TIS	420.00	0.20	84.00
	GJ	Draft Notice of Hearing, Objection to Claim; Declaration in Support of Objection, Proof of Service and Proposed Order re First Investors	420.00	0.40	168.00
02/27/2019	JR	Emails with client re: plan payment questions, garnishment and creditors.	185.00	0.20	37.00
	JR	Prepared letter re: garnishment release	185.00	0.30	55.50
02/28/2019	SH	Telephone call to client regarding upcoming 341 meeting, reminder to bring picture ID, proof of SS and answered questions as to what to expect.	135.00		0.00
03/01/2019	GJ	Review files; review trustee website; review filed claims; prepare 341 Report	420.00	0.30	126.00
	CB	Work on file prep for hearing. Gathered documents needed for 341 meeting. Check on TIS documents. Notes to attorney re: case.	185.00	0.20	37.00

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			Rate	Hours	
03/03/2019	TAG	Review of case for upcoming 341 meeting. Review 341 report; notes for meeting/discussion with client. Review of notes from staff re: file prep.	420.00	0.10	42.00
03/04/2019	TAG	Met with client re: 341 meeting questions and concerns. Represented at meeting of creditors. 8am - 1pm, 6 on (1 of them cont).	420.00	0.90	378.00
	TAG	Notes to file re: 341 meeting, next steps for confirmation. JR to f/u on DOF bank stmts, wage order started last week; GJ to f/u re: garnishment recovery.	420.00	0.30	126.00
03/06/2019	JR	Email with client re: update on garnished funds.	185.00	0.10	18.50
	SH	Received additional bills, dropped off by client. Reviewed bills and added to Amended Schedule F and Prepared Dec-Mail for JR.	135.00	0.30	40.50
03/12/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Mont Ward	420.00	0.10	42.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: K Jordan	420.00	0.10	42.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Capital One	420.00	0.10	42.00
03/15/2019	SH	Review of docket for responses. Docketed Declaration of No Objections with the court. Reviewed final order, lodged for entry - order re: Obj. #2 - 1st Invest.	135.00	0.10	13.50
	TAG	Conf w/ GJ re: adversary re: preference.	420.00		0.00
	GJ	Review file; draft preference Complaint re Smith v Financial Assistance Inc	420.00	0.50	210.00
03/19/2019	GJ	Review Summons; prepare Certificate of Service re Smith v Financial Assistance	420.00	0.20	84.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Quantum 3	420.00	0.10	42.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Atlas	420.00	0.10	42.00
03/23/2019	GJ	Draft Notice of Dismissal; email creditor re same	420.00	0.20	84.00
04/01/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: American First-secured	420.00	0.10	42.00
04/07/2019	TAG	Work on amended plan re: bed at 143% interest. JR to add to plan re: same b/c w/i last year PMSI.	420.00	0.20	84.00

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			Rate	Hours	
04/10/2019	GJ	Time period for unsecured creditors to have filed proof of claims has passed; review file; review trustee website; prepare feasibility report.	420.00	0.25	105.00
04/11/2019	TAG	Review of feasibility report from GJ. Notes to para on case re: same, f/u items.	420.00	0.10	42.00
04/24/2019	HM	Prepared letter to client re: case being confirmed, next steps.	135.00		0.00
04/30/2019	CB	Prepare fee itemization from beginning of case to date. Forward Motion to TAG for review.	185.00	0.75	138.75
05/02/2019	TAG	Review Motion for Original Approval of Professional Fees. Finalize and return to CB for filing w/ the court.	420.00	0.30	126.00
		For Current Services Rendered		16.40	4,884.25

Recapitulation

Title	Hours	Rate	Total
Senior Attorney -TAG	5.50	\$420.00	\$2,310.00
Of Counsel - GJ	2.65	420.00	1,113.00
Sr. Paralegal	6.95	185.00	1,285.75
Jr. Paralegal	1.30	135.00	175.50

Expenses

02/12/2019	Postage re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 23 units.	12.65
02/12/2019	Copies re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 23 units.	11.50
03/07/2019	Postage re: full ntc mailings - 341 Court Notice and Chapter 13 Plan - 1 units.	0.55
03/07/2019	Copies re: full ntc mailings - 341 Court Notice and Chapter 13 Plan - 1 units.	0.40
03/07/2019	Filing fee to amend Schedule F and mailing matrix.	31.00
03/19/2019	Postage re: Summons & Complaint	1.10
05/03/2019	Copies re: full ntc mailings - Motion for Attorney Fees and Costs - 30 units.	6.00
05/03/2019	Postage re: full ntc mailings - Motion for Attorney Fees and Costs - 30 units.	16.50
	Total Expenses	79.70

Total Current Work 4,963.95

Balance Due \$4,963.95

Please Remit \$4,963.95